

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract		Page 1 Of 6	
2. Amendment/Modification No. P00021		3. Effective Date 2004JUN24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPD FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339				Code S0302A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD TEMPE, AZ. 85285-2896 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-E-L001	
Code 02LU7 Facility Code 1BFP7				<input type="checkbox"/>		10B. Dated (See Item 13) 1997DEC23	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AU NET INCREASE: \$4,625.65							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER SEEBURGR@TACOM.ARMY.MIL (586)574-8096	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUN24

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-98-E-L001	MOD/AMD P00021	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00021, is to increase the funding of CLIN 0001AM by \$4,625.65 from \$98,082.18 to \$102,707.83.

The SOW for this CLIN remains unchanged.

With the increase noted above, the total value of this contract is increased by \$4,625.65 from \$4,316,520.86 to \$4,321,146.51.

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

NOTE: FROM THE CONTRACT

<u>Remove, discard page(s)</u>	<u>Insert, replace page(s)</u>
3d-e	3d-e
--	21d

*** END OF NARRATIVE A 018 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-E-L001 MOD/AMD P00021	Page 3 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ARGON GAS CONVERSION</u></p> <p>NOUN: PRODUCTION BASE SUPPORT PRON: EH24R117EH PRON AMD: 01 ACRN: AP AMS CD: 31305960027</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-FEB-2004</p> <p>\$ 34,394.00</p>				\$ 34,394.00
0001AH	<p><u>ARGON GAS CONVERSION</u></p> <p>NOUN: PRODUCTION BASE SUPPORT PRON: EH34R190EH PRON AMD: 01 ACRN: AQ AMS CD: 31305960025</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-FEB-2004</p> <p>\$ 9,101.00</p>				\$ 9,101.00
0001AJ	<p><u>CHILLER REPLACEMENT</u></p> <p>NOUN: PRODUCTION BASE SUPPORT PRON: EH44R028EH PRON AMD: 02 ACRN: AR AMS CD: 31305960023</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 92,852.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-E-L001 MOD/AMD P00021	Page 4 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	001 0 28-APR-2004 \$ 92,852.00 <u>TOOLING FIXTURE ASSEMBLY - LASER WELDER</u> NOUN: PRODUCTION BASE SUPPORT PRON: EH4Y1471EH PRON AMD: 03 ACRN: AS AMS CD: 060015 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 06-SEP-2004 \$ 95,319.00				\$ 95,319.00
0001AL	<u>NON-RECURRING MAINTENANCE, TOOLING & SPT EOU</u> NOUN: PRODUCTION BASE SUPPORT PRON: EH44R042EH PRON AMD: 02 ACRN: AT AMS CD: 31305960023 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 06-SEP-2004 \$ 145,864.29				\$ 145,864.29
0001AM	<u>PAD ENCLOSURE</u> NOUN: PRODUCTION BASE SUPPORT PRON: EH44R043EH PRON AMD: 03 ACRN: AU AMS CD: 31305960023 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ 102,707.83

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCH<div>PERF COMPL</div></div> <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div> <div><div>001</div><div>0</div><div>06-OCT-2004</div></div> <div><div>\$</div><div>102,707.83</div></div>				

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AM	EH44R043EH	AU	2	\$	98,082.18	\$	4,625.65	\$	102,707.83
	31305960023		4ZZPBS						
					NET CHANGE	\$	4,625.65		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AU	21	42033000046D6D09P3130592514	S2011344R043	W56HZV	\$	4,625.65
					NET CHANGE	\$	4,625.65

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	4,316,520.86	\$	4,625.65	\$	4,321,146.51